

**RESOLUTION
#26-46**

A RESOLUTION OF THE CITY OF DUBLIN, GEORGIA, BY AND THROUGH ITS MAYOR AND COUNCIL, APPROVING AN AGREEMENT WITH i3 VERTICALS LLC FOR LICENSING AND SERVICE FOR TWENTY-FIVE (25) LICENSES; TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE THE SAME; TO SET AN EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

WHEREAS, the Mayor and City Council are the governing body of the City of Dublin, Georgia; and

WHEREAS, the City of Dublin, Georgia desires to secure the services of i3 Verticals LLC for licensing and services for a three (3) year term to be evaluated at the end of each fiscal year; and

WHEREAS, the Mayor and Council find it in the best interest of the City to negotiate and formalize the terms of an agreement with i3 Verticals LLC, consistent with the quote attached hereto as Exhibit "A"; and

WHEREAS, the Mayor and Council wish to empower the City Manager or his or her designee to execute and deliver any other documentation required for the fulfillment of the purposes of this Resolution.

THEREFORE, NOW BE IT RESOLVED that the City Manager is hereby authorized to negotiate an agreement for licensing and services with i3 Verticals LLC for its InterOp Public Safety Suite and the Mayor is hereby authorized and directed to execute the same in the name of and on behalf of the City of Dublin, Georgia, subject to such insertions, deletions, or revisions as deemed appropriate by him, the execution of the same being conclusive evidence of acceptance of the same.

BE IT FURTHER RESOLVED that execution of the Agreement by the Mayor or any other modification of it shall be conclusive evidence of the approvals required herein and all actions of the City, its officers, staff, and employees in connection with the execution, delivery, and performance of the Agreement is hereby approved, ratified, and confirmed.

BE IT FURTHER RESOLVED that the City Manager, in consultation with the City/Staff Attorney, and the City Clerk may approve such modifications and additions or cancellation of its level of services provided by i3 Verticals LLC as may be deemed appropriate by him and in the best interest of the City at all points in time during the term of the Agreement.

BE IT FURTHER RESOLVED that the City Manager, or his or her designee, is authorized to execute and deliver any other document required by i3 Verticals LLC to

affect the purpose of this Resolution and Agreement and that this resolution shall be effective upon its adoption.

SO RESOLVED by the Mayor and Council of the City of Dublin this 16th day of July 2026 by a vote of 6 to 0.

CITY OF DUBLIN, GEORGIA

BY: [Signature]
Joshua E. Kight,
Mayor

ATTEST:

By [Signature]
Dorothy Rozier, City Clerk



i3 Verticals InterOp Public Safety Suite
Technology Driven. Human Powered.

Date: July 6, 2026
Quote #: 06-26-003

To: **Dublin Police Department**

Attn: Chief Moon
346 S. Jefferson St.
Dublin, Ga. 31021

Salesperson	Email	Project	Good Thru
Shawn Witmer	switmer@i3verticals.com	InterOp® Mobile	8/6/26
Qty	Description	Unit Price	Line Total
Project Costs			
Licensing Fees: Purchase			
25	InterOp® Mobile Data Solution : Includes Mapping/AVL, GCIC/NCIC & Intergrated Query Importing into Citations, Criminal Trespass Warning, Vehicle Impounds & Ga Crash Report w/GEARS Portal Interface. Data Reporting for user activity.	\$ 2,574.00	\$ 64,350.00
1	InterOp® Technical Software Support & Maintenance - Year 1	\$ 11,583.00	\$ 11,583.00
One-Time Service Fees:			
25	Project Management/Agency Systems Configuration/Build-out: Software Installation on each Mobile Device. *Agency to Install*	\$ -	\$ -
Costs Total:			\$ 75,933.00
Annual Maintenance Project Costs			
Year 2	Customer Technical Support & Systems Maintenance & Software Upgrades.	\$	12,046.00
Year 3	Customer Technial Support & Systems Maintenance & Software Upgrades.	\$	12,528.00

Terms and Conditions

- Estimate** . This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the client regarding project requirements. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the client will be notified. Estimate valid until the Good Thru date listed above. **Hardware quote valid for 30 days ONLY.**
- Services** . Upon acceptance by you, i3 Verticals will perform the printing or other services described in the estimate. Any additional services requested by you and not covered by the estimate will incur additional charges.
- Schedule** . The services will be completed and delivery will be made in accordance with the schedule in the estimate, or as otherwise approved by the parties in writing.
- Changes** . Changes in the specifications, quantities, schedule or other aspects of the services that are requested or approved by you do not become binding upon live unless accepted by i3 Verticals in writing. Any such changes may result in additional or increased charges, and you agree to pay such increased charges.
- Payment** . Please DO NOT pay this quote. Once accepted, you will receive an invoice for any hardware and start up costs detailed above. Final payment of any remaining balance, unless otherwise outlined in terms above, shall be due upon installation. Any subscription payments will begin upon installation unless, unless otherwise outlined in terms above . Invoices are generated monthly by default, but can be billed annually if preferred.
- Citation Payments** . Client shall be responsible for notifying the court provider of any amount due to i3 per citation. If applicable, fees should be remitted monthly. Should i3 not be able to collect fees due, for any reason, account shall be converted to a monthly subscription at a rate not less than \$1,200 per month.
- Minimum Term** . CLIENT agrees to a minimum three (3) year or thirty six (36) month Service period ("Initial Term"), which will automatically renew annually thereafter unless terminated sooner in accordance with this Agreement

Quote Accepted By:

Date: